

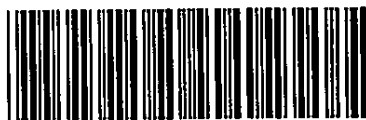
Registration number 4161921

3G HR LTD

Abbreviated accounts

for the year ended 31 March 2012

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3G HR LTD

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3G HR LTD

**Accountants' report on the unaudited financial statements to the directors of
3G HR LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Mortimer Burnett

**Mortimer Burnett
Chartered Certified Accountants
The White House
Mill Road
Goring on Thames
Reading
RG8 9DD**

Date: 16 July 2012

3G HR LTD

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,436		4,739
Current assets					
Debtors		149,199		310,173	
Cash at bank and in hand		39,079		22,673	
		<u>188,278</u>		<u>332,846</u>	
Creditors: amounts falling due within one year		<u>(125,649)</u>		<u>(243,364)</u>	
Net current assets			<u>62,629</u>		<u>89,482</u>
Total assets less current liabilities			<u>73,065</u>		<u>94,221</u>
Net assets			<u>73,065</u>		<u>94,221</u>
Capital and reserves					
Called up share capital	3		1,100		1,100
Profit and loss account			<u>71,965</u>		<u>93,121</u>
Shareholders' funds			<u>73,065</u>		<u>94,221</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

3G HR LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

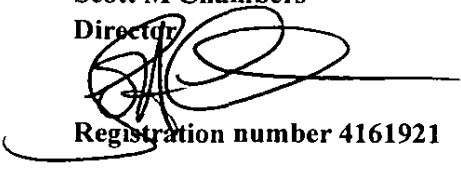
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 July 2012 and signed on its behalf by

Scott M Chambers

Director


Registration number 4161921

The notes on pages 4 to 6 form an integral part of these financial statements.

3G HR LTD

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

3G HR LTD

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2011	12,646	
Additions	7,647	
At 31 March 2012	20,293	
Depreciation		
At 1 April 2011	7,907	
Charge for year	1,950	
At 31 March 2012	9,857	
Net book values		
At 31 March 2012	10,436	
At 31 March 2011	4,739	
3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	100
100 Ordinary B shares of £1 each	100	-
	1,100	100
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
100 Ordinary B shares of £1 each	100	100
	1,100	1,100
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000
100 Ordinary B shares of £1 each	100	100
	1,100	1,100

3G HR LTD

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year
	2012	2011	
	£	£	£
Scott M Chambers	<u>12,471</u>	<u>843</u>	<u>12,471</u>

The balance on the directors loan was repaid by the payment of a dividend on 30th April 2012